



Karisma Cruises

A.B.N. 84 842 296 841

Tax Invoice

Invoice No.: 00002275

Date: 22/02/2024

Terms: Net 2

Due Date: 24/02/2024

Bill To:

events@boathiresydney.com.au

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
50669 Christmas Party Karisma 1 Mon 5th Feb 2024 3pm to 7pm 50 pax \$950 x 4 Hours (Jan-Mar)	\$3,800.00
BYO Food Surcharge \$200	\$200.00
BYO Drinks Surcharge \$200	\$200.00
\$50 x 2 for most CBD wharves	\$100.00
Staff \$250 each x 2	\$500.00
Agent Commission	-\$630.00

Sub Total:	\$4,170.00
GST:	\$379.09
Total Inc GST:	\$4,170.00
Paid To Date:	\$0.00
Balance Due:	\$4,170.00

HOW TO PAY

By EFT:

Account Name: Karisma Operator Pty Ltd
BSB: 062 020
Account Number: 10253576
Reference: Invoice Number

By Mail:

Mail your cheque to -
Karisma Cruises
Wotso Building
55 Pyrmont Bridge Road
Pyrmont, NSW, 2009